

Message Text

UNCLASSIFIED

PAGE 01 STATE 108152

ORIGIN OES-07

INFO OCT-01 EUR-12 ISO-00 /020 R

DRAFTED BY OES/EX:JJENKINS:JJ

APPROVED BY OES/EX:FXREADY

-----079589 280308Z /62

R 272248Z APR 78

FM SECSTATE WASHDC

TO AMEMBASSY MADRID

UNCLAS STATE 108152

E.O. 11652:N/A

TAGS: TGEN, OTRA, OGEN

SUBJECT: TRAVEL AUTHORIZATION - DUNCAN CLEMENT

REF: MADRID 04394

YOU ARE AUTHORIZED THE FOLLOWING:

1. ITINERARY: FROM MADRID ON OR ABOUT MAY 9, 1978 TO
WASHINGTON, DC AND RETURN TO MADRID ON OR ABOUT MAY 19, 1978
(TRAVELER AUTHORIZED EARLY DEPARTURE ON MAY 5 FOR PERSONAL
CONVENIENCE).

2. PURPOSE: TO ATTEND ANNUAL MEETING OF SCIENCE AND
TECHNOLOGY ATTACHES AND COUNSELORS AND FISHERIES ATTACHES.

3. ACTUAL SUBSISTENCE, IN LIEU OF PER DIEM, IS AUTHORIZED
WHILE IN WASHINGTON, DC NTE \$50.00 FOR EACH DAY OR FRACTION
OF A DAY THEREOF.

4. USE OF TAXIS IS AUTHORIZED BETWEEN PLACES OF OFFICIAL
BUSINESS AND PLACES OF BUSINESS AND LODGING, IT HAVING BEEN
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DETERMINED TO BE ADVANTAGEOUS TO THE GOVERNMENT.

5. APPLICABLE TRAVEL REGULATIONS - FSTR.

6. DO NOT PREPARE A TRAVEL AUTHORIZATION FOR THE SCIATT
MEETING. THIS CABLE WILL SERVE AS YOUR "TEMPORARY DUTY
(TDY) OFFICIAL TRAVEL AUTHORIZATION."

7. AIR TRAVEL MUST BE PERFORMED ON AMERICAN FLAG CARRIERS WHERE SUCH SERVICE IS AVAILABLE PER 6 FAM 134.

8. PLEASE ADVISE IF ASSISTANCE IS REQUIRED IN MAKING HOTEL ARRANGEMENTS.

9. PLEASE BE REMINDED THAT, PER 4 FAM 452, YOU SHOULD SUBMIT A VOUCHER FOR REIMBURSEMENT OF EXPENSES WITHIN 20 DAYS AFTER COMPLETION OF AUTHORIZED TRAVEL. SEND COPY OF VOUCHER TO OES/EX, 7823A NS, DEPARTMENT OF STATE, WASHINGTON, DC 20520.

10. FISCAL DATA: 1980113 - 1751 - 800908 - 021000 - 2154.

OBLIGATION: \$1354.00. VANCE

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Disposition Event:
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